

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 8,86,04,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE ( EBS.I ) DEPARTMENT

G.O.Rt.No.: 1012

Dated: 26-10-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Ms.No.34, Finance (BG) Dept., dt.01-10-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.8,86,04,000/- (Rupees Eight Crores Eighty Six Lakhs Four Thousand) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of October & NOVEMBER - 2014 under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Advertisement of Government Departments in Electronic Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2220-60-101-11-14-260-000	V	4,58,47	..	..	4,58,47	3,05,65	1,52,82	..
2	2220-60-789-11-14-260-000	V	20,83	..	..	20,83	13,89	6,94	..
<b>Scheme Name:</b> Advertisement of Government Departments in Print Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
3	2220-60-101-11-13-260-000	V	15,63,00	..	..	15,63,00	10,42,00	5,21,00	..
4	2220-60-789-11-13-260-000	V	62,52	..	..	62,52	41,68	20,84	..
<b>Scheme Name:</b> Advertisements of Government Departments in Outdoor Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
5	2220-60-101-11-09-260-000	V	2,70,91	..	..	2,70,91	1,80,61	90,30	..
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
6	2220-60-789-11-01-500-503	V	1,25,04	..	..	1,25,04	83,36	41,68	..
<b>Scheme Name:</b> Purchase of Books <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
7	2220-60-003-11-05-010-011	V	14,86	..	..	14,86	9,90	4,96	..
8	2220-60-003-11-05-010-012	V	63	..	..	63	42	21	..
9	2220-60-003-11-05-010-013	V	4,69	..	..	4,69	3,12	1,57	..
10	2220-60-003-11-05-010-016	V	3,12	..	..	3,12	2,08	1,04	..
11	2220-60-003-11-05-010-017	V	15	..	..	15	10	5	..
12	2220-60-003-11-05-010-018	V	2,08	..	..	2,08	1,38	70	..
13	2220-60-003-11-05-010-019	V	21	..	..	21	13	8	..
14	2220-60-003-11-05-020-000	V	43	..	..	43	29	14	..
15	2220-60-003-11-05-110-111	V	1,39	..	..	1,39	92	47	..
16	2220-60-003-11-05-130-132	V	4,17	..	..	4,17	2,77	1,40	..
17	2220-60-003-11-05-140-000	V	3,54	..	..	3,54	2,36	1,18	..
18	2220-60-003-11-05-210-211	V	82	..	..	82	54	28	..
19	2220-60-003-11-05-280-284	V	4,36	..	..	4,36	2,90	1,46	..
20	2220-60-003-11-05-500-503	V	85,51	..	..	85,51	57,01	28,50	..
<b>Scheme Name:</b> Purchase of Equipment <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
21	2220-60-003-11-06-520-521	V	31,26	..	..	31,26	20,84	10,42	..
Total			26,57,99	..	..	26,57,99	17,71,95	8,86,04	..

The ( GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.Ramakrishna Rao**  
**Special Secretary to Government (IF)**

**To**  
**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**  
**INFORMATION & PUBLIC RELATIONS,HOD**  
**The Director of Treasuries & Accounts, Hyd**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General, Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**